

**Report of the Director and
Unaudited Financial Statements For The Year Ended 31 May 2009
for
Big Pappa Jonesy Limited**

Alexander Partnership
Chartered Accountants
Registered Auditors
5 West End
LLANELLI
Carmarthenshire
SA15 3DN

THURSDAY



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10/09/2009
COMPANIES HOUSE

Big Pappa Jonesy Limited

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For The Year Ended 31 MAY 2009**

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Big Pappa Jonesy Limited
Company Information
For The Year Ended 31 MAY 2009

DIRECTOR: A R Jones

SECRETARY: Mrs J Jones

REGISTERED OFFICE: C/O 1 Glan Yr Afan
Heol Tawe
Abercrave
SA9 1TW

REGISTERED NUMBER: 06286704 (England and Wales)

ACCOUNTANTS: Alexander Partnership
Chartered Accountants
Registered Auditors
5 West End
LLANELLI
Carmarthenshire
SA15 3DN

Big Pappa Jonesy Limited
Report of the Director
For The Year Ended 31 MAY 2009

The director presents his report with the financial statements of the company for the year ended 31 May 2009.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of sports promotions.

DIRECTOR

A R Jones was the sole director during the year under review.

His beneficial interest in the issued share capital of the company was as follows:

	31.5.09	1.6.08
Ordinary 1 shares	1	1

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The director is responsible for preparing the Report of the Director and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
A R Jones - Director

Date: 08/09/09

Big Pappa Jonesy Limited
Profit and Loss Account
For The Year Ended 31 MAY 2009

	Notes	Year Ended 31.5.09 £	Period 20.6.07 to 31.5.08 £
TURNOVER		10,200	16,975
Administrative expenses		489	1,181
OPERATING PROFIT	2	9,711	15,794
Interest receivable and similar income		209	155
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		9,920	15,949
Tax on profit on ordinary activities	3	2,083	3,265
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		7,837	12,684

The notes form part of these financial statements

Big Pappa Jonesy Limited

**Balance Sheet
31 MAY 2009**

	Notes	31.5.09 £	31.5.08 £
CURRENT ASSETS			
Debtors	4	4,900	1,675
Cash at bank		18,783	15,455
		<u>23,683</u>	<u>17,130</u>
CREDITORS			
Amounts falling due within one year	5	3,161	4,445
		<u>20,522</u>	<u>12,685</u>
NET CURRENT ASSETS			
		<u>20,522</u>	<u>12,685</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>20,522</u></u>	<u><u>12,685</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account	7	20,521	12,684
		<u>20,522</u>	<u>12,685</u>
SHAREHOLDERS' FUNDS			
		<u><u>20,522</u></u>	<u><u>12,685</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 08/09/09 and were signed by:



.....
A R Jones - Director

The notes form part of these financial statements

Big Pappa Jonesy Limited

**Notes to the Financial Statements
For The Year Ended 31 MAY 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	Year Ended 31.5.09 £	Period 20.6.07 to 31.5.08 £
Director's remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	Year Ended 31.5.09 £	Period 20.6.07 to 31.5.08 £
Current tax: UK corporation tax	<u>2,083</u>	<u>3,265</u>
Tax on profit on ordinary activities	<u>2,083</u>	<u>3,265</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.09 £	31.5.08 £
Trade debtors	<u>4,900</u>	<u>1,675</u>

Big Pappa Jonesy Limited

**Notes to the Financial Statements - continued
For The Year Ended 31 MAY 2009**

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.09	31.5.08
	£	£
Bank loans and overdrafts	8	-
Tax	2,083	3,265
Directors' current accounts	725	605
Accrued expenses	345	575
	<u>3,161</u>	<u>4,445</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
1	Ordinary	1	
		31.5.09	31.5.08
		£	£
		1	1
		<u>1</u>	<u>1</u>

7. RESERVES

	Profit and loss account
	£
At 1 June 2008	12,684
Profit for the year	7,837
	<u>20,521</u>
At 31 May 2009	<u>20,521</u>